



# INVOICE

**Flock Group, Inc.**  
866-901-1781  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: CINV-006072  
Date Issued: 01/17/2022  
Date Due: 02/16/2022  
PO#:

**Bill To:**  
**San Mateo Police Department**  
200 Franklin St  
San Mateo, California 94402

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation			3	\$250.00	\$750.00
Flock Falcon Camera			3	\$2,500.00	\$7,500.00
<b>SUBTOTAL</b>					<b>\$8,250.00</b>
<b>Sales Tax</b>					<b>\$0.00</b>
<b>TOTAL</b>					<b>\$8,250.00</b>

### Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:  
Payable to: Flock Safety  
Memo: EA937EDA-0004  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.*

**Questions about your service or installation?** Contact [support@flocksafety.com](mailto:support@flocksafety.com)  
**Questions about your invoice?** Contact [billing@flocksafety.com](mailto:billing@flocksafety.com)

### Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9LejdnbWh4dVZmZ2V6c2lGWmlSNnJWZno0M1RUS1pm0100dQo0isww](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9LejdnbWh4dVZmZ2V6c2lGWmlSNnJWZno0M1RUS1pm0100dQo0isww)